

DATE: [ DATE \@ "MMMM d, yyyy" ]

ECRCO  
Dorka/ 564-9649

CONTACT: Lilian

*Internal deliberative pre-decisional, attorney-client privileged information, do not release without review.*

**External Civil Rights Compliance Office****Non-litigation: Cases Undergoing Resolution Steps in Next Two Weeks*****1. ADEM – Arrowhead and Dothan (EPA File Nos. 12R-13-R4; 13R-16-R4) (Case Manager Brittany Martinez)***

Background: In Arrowhead, EPA accepted the following issues for investigation:

# Ex. 5 Deliberative Process (DP)

- o ECRCO and CRFLO have worked collaboratively to finalize Dothan and Arrowhead letters.

**Regulatory/ Legal Requirements:**

- o Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- o EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

**Considerations and Recommendations:**

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2. *Brandywine (EPA Files 28R-16-R3, 29R-16-R3, and 30R-16-R3) (Case Manager: Brittany Martinez)*

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### Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

### Considerations and Recommendations:

## Ex. 5 Deliberative Process (DP)

Action Needed: None at this time.

3. *City of Oakland City of Oakland/ Port of Oakland (EPA File #s 13R-17-R9/ 14R-17-R9) (Case Managers Kurt Temple and Katsumi Keeler)*

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Considerations and Recommendations:

Action Needed: None at this time.

Non-litigation: Cases Under Investigation

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4. *ADEM – Tallassee II (EPA File # 16R-17-R4) (Case Managers: Jonathan Stein and Jeryl Covington)*

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Status:

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Regulatory/ Legal Requirements:

- o Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d et seq.

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- o EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

## Ex. 5 Deliberative Process (DP)

Action Needed: None at this time.

5. *Michigan Department of Environmental Quality (MDEQ), (EPA File No 17RD-16-R5)*

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## Ex. 5 Deliberative Process (DP)

### Considerations and Recommendations:

- o ECRCO is working toward resolving the open MDEQ matters by means of informal resolution.

Action Needed: None at this time.

### 6. *Hawaii Department of Agriculture (DOA) and the Hawaii Agribusiness Development Corporation (ADC) (EPA File # 44RNO-16-R9)*

Background: On September 14, 2016, Earth Justice, on behalf of the Moms On a Mission Hui, and Po

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### Status:

## Ex. 5 Deliberative Process (DP)

**11**: Please note that due to the FOIA not had an opportunity to revise this document. changed?

### Regulatory/ Legal Requirements:

- o Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- o EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

### Considerations and Recommendations:

Action Needed: None at this time.

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7. *Albuquerque-Bernalillo County Air Quality Control Board (ABCAQ) and Albuquerque Environmental Health Department (EHD) 13R-14-R6 (Case Manager: Debra McGhee)*

## Ex. 5 Deliberative Process (DP)

- o Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d et seq.
- o EPA's nondiscrimination regulation found at 40 Code of Federal Regulations (C.F.R.) Part 7

Status:

## Ex. 5 Deliberative Process (DP)

Considerations and Recommendations:

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Action Needed: None at this time.

8. *Orange Water and Sewer Authority / Orange County (Inspections and Planning Division), NC]*  
*(File # 13R-07-R4) (Case Manager: Jonathan Stein)*

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Status:

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Regulatory/ Legal Requirements:

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- EPA's nondiscrimination regulation found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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## Ex. 5 Deliberative Process (DP)

Action Needed: None at this time.

9. *Arkansas Department of Environmental Quality (Georgia Pacific Plant) (EPA File # 27R-16-R6)*  
(Case Manager: Zahra Khan)

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### Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

### Considerations and Recommendations:

## Ex. 5 Deliberative Process (DP)

Action Needed: None at this time.

10. JCDH/ABC Coke and JCDH/Walter Coke (EPA Files 03R-15-R4 and 08R-15-R4) (Case Managers: Samuel Peterson and Jeryl Covington)

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*Reviewed during the week of February 17, 2018.*

### Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

### Considerations and Recommendations:

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Action Needed: None at this time.

*11. Salinas Valley Solid Waste Authority (EPA File No. 03R-12-R9) (Case Manager: Jonathan Stein)*

Background:

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Status:

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Regulatory/ Legal Requirements:

- o Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*

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EPA's nondiscrimination regulation found at 40 Code of Federal Regulations (C.F.R.) Part 7

Action Needed: None at this time.

**Non-litigation: Cases Under Jurisdictional Review (JR) Needing Action**

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**FOIA Report:**

Open Total:	11
Open (Prior to 2017):	0